

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

04479404

Name of Company

Classic Construction & Building Services Limited

Myles Jacobson
Streets SPW
Gable House
239 Regents Park Road
London N3 3LF

the liquidator of the above named company attach a statement of the company affairs
as at 07 January 2015

Signed

Date 07 January 2015

Streets SPW
Gable House
239 Regents Park Road
London
N3 3LF

Ref C890/MJ/CH

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

TUESDAY



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13/01/2015

#139

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Classic Construction & Building Services Limited

on the 7 January 2015 the date of the resolution for winding up


Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

DARREN HARVEY RIDGER

Signed



Dated

7th JAN. 15.

ANDREW ARTHUR JAMES

7th JAN 2015

Classic Construction & Building Services Limited
Statement Of Affairs as at 7 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

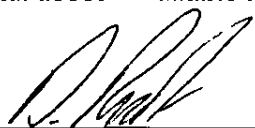
Uncharged assets

Tools & Equipment	192 00	NIL
Work in Progress	15,000 00	NIL
Book Debts	7,700 00	NIL
Retentions	10,700 00	2,500 00
Cash in Hand	4,730 48	4,730 48

Estimated total assets available for preferential creditors

7,230 48

Signature



Date

7/01/15.




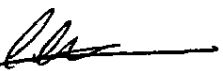
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Classic Construction & Building Services Limited
Statement Of Affairs as at 7 January 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,230 48
Liabilities		
Preferential Creditors -		
Employees' Wage Arrears & Holiday Pay	8,640 00	8,640 00
Estimated deficiency/surplus as regards preferential creditors		(1,409 52)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(1,409 52)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(1,409 52)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(1,409 52)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(1,409 52)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Wages, Notice & Redundancy	31,276 00	
Lloyds Bank Plc	23,000 00	
HM Revenue & Customs - VAT	5,000 00	
HM Revenue & Customs - PAYE/NIC/CIS	17,709 99	
HM Revenue & Customs - Corporation Tax	6,000 00	
		82,985 99
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(84,395 51)
Estimated deficiency/surplus as regards creditors		(84,395 51)
Issued and called up capital		
Ordinary Shareholders	3 00	3 00
Estimated total deficiency/surplus as regards members		(84,398 51)

Signature

Date

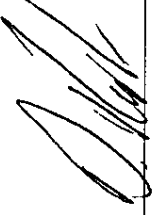
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7/1/15.

Streets SPW
Classic Construction & Building Services Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Victoria Street, Shipley, West Yorkshire, BD98 8AA	5,000 00
CH01	HM Revenue & Customs - PAYE/NIC/CIS	Chapel Wharf Area, Floor 4, Trinity Bridge House, 2 Dearmans Place, Salford M3 5DS	17,709 99
CH03	HM Revenue & Customs - Corporation Tax	PO Box 29997, Glasgow, G70 5AB	6,000 00
CL00	Lloyds Bank Plc	Lloyds Highbury Corner, 31-33 Holloway Road, London, N7 8JU	23,000 00
RC00	Mr N P Courtney (Deceased)	43 Vale Close, Harpenden, Herts, AL5 3LX	0 00
RJ00	Mr A A James	140 Sloansway, Welwyn Garden City, Herts, AL7 1NG	19,842 00
RR00	Mr D H Rider	The Plough and Harrow, 88 Southdown Road, Harpenden, Herts, AL5 1PR	20,074 00
7 Entries Totalling			91,625.99

Signature

 7/01/15.

Streets SPW
Classic Construction & Building Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr N P Courtney (Deceased)	43 Vale Close, Harpenden, Herts, AL5 3LX	0	1	0	1
HJ00	Mr A A James	140 Sloansway, Welwyn Garden City, Herts, AL7 1NG	0	1	0	1
HR00	Mr D H Rider	The Plough and Harrow, 88 Southdown Road, Harpenden, Herts, AL5 1PR	0	1	0	1
3 Entries Totalling						3

Signature  7/01/15.